



Maryland Department of Human Resources
Office of Licensing and Monitoring
311 W. Saratoga Street
Baltimore, Maryland 21201
Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Inner County Outreach, Inc.

Licensing Agency: DHR

Contracting Agency(s): DHR

Program Administrator: Pastor Nathaniel Johnson

Certification # A00139 **Exp. Date:** 12/31/2017

Type of Inspection: Mid-Licensure

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Harewood	Males	14-18	6	6	#00243/ 11/4/2017	10/26/2016
Overlea	Males	16-20	6	6	#00504/ 11/4/2017	10/27/16

Inspection Summary

Number of Records Reviewed: Youth 11 Staff 9

Number of Interviews: Youth 3 Staff 2

Physical Plant Inspection: APPROVED

COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.07G(1)	Mirror panel missing on medicine cabinet
14.31.06.07A(6)	Gnat infestation in bedroom closet.
14.31.06.07E(4)(a)(b)	Kitchen, bedroom and hallway walls are soiled and stained. Holes in bedroom walls.
14.31.06.07F(3)(a)(ii)	Bedroom mattress was not clean and damage
14.31.06.07I	Bedroom furniture had graffiti
14.31.06.07C(1)	Bedroom door was cracked and damaged
14.31.06.07C	Front porch step is missing a panel.
14.31.06.07E4(b)	Holes in bedroom and hallway walls.
14.31.06.07G(1)	Bathroom was not clean. The floor was soiled and stained
14.31.06.07K(1)	Bathroom fixture dangling from the ceiling
14.31.06.07E(5)	Bedrooms and bathrooms were not clean.

Corrective Action Plan: Yes X No

If yes, date of CAP: 9/22/16, approved 10/17/16

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Odetta Bulluck

Date: 10/3/16

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Program Manager: André Thomas

Date: 10/3/16

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